# RIDBROWLEY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

THURSDAY



31 01/05/2014 COMPANIES HOUSE #304

### **RIDBROWLEY LIMITED**

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### RIDBROWLEY LIMITED

# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

		2013		2013		201	2012	
	Notes	US\$	US\$	US\$	US\$			
Current assets								
Debtors		•		10,257				
Cash at bank and in hand		-		4,089				
		-		14,346				
Creditors: amounts falling due within								
one year		(421,494)		(167,152)				
Total assets less current liabilities			(421,494)		(152,806)			
Creditors: amounts falling due after					(8E 806)			
more than one year			<u>-</u> _		(85,896)			
			(421,494)		(238,702)			
Capital and reserves								
Called up share capital	2		2		2			
Profit and loss account			(421,496)		(238,704)			
Shareholders' funds			(421,494)		(238,702)			

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 28 April 2014

MR ANDREW DAVIS

**Director** 

Company Registration No 03882303

### RIDBROWLEY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

### 11 Accounting convention

The financial statements are prepared under the historical cost convention

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 13 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2	Share capital	2013	2012
	Allotted, called up and fully paid	US\$	US\$
	1 Ordinary shares of £1 each	2	2